

ENR-T-07-05

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

P O Box 83720
Boise, ID 83720-0074

RECEIVED

APPLICATION FOR ORDER CONFIRMING QUALIFIED BROADBAND EQUIPMENT

2007 SEP 17 PM 2:50

IDAHO PUBLIC UTILITIES COMMISSION

1. Applicant: Cable One, Inc. – a cable television operator
1314 N. Third Street
Phoenix, AZ 85004-1749
Contact Person: Joymarie Presa
602-364-6000
2. Areas where equipment is installed: Exhibit A
3. Description of Broadband services offered to the public in Idaho: Cable One, Inc. delivers High Speed Internet and Broadband Services to homes and businesses in Idaho over our fiber optics and coaxial cable facilities. Customers can choose increased connection speeds from 1500 kbps to over 4 mbps downstream with corresponding upstream transmission rates delineated in Exhibit A. In addition to Internet connectivity, Cable One customers have access to ISP services such as e-mail, Web Hosting, file storage, and Internet newsgroups.
4. Network transmission rates –All rebuilt Cable One, Inc. networks exceed the requirement of Sec. 63-3029I (3)(b), of at least 200,000 bps to a subscriber and at least 125,000 bps from a subscriber. See attached Exhibit A for a listing of each Idaho cable system and applicable network transmission rates. Cable One, Inc. has increased the connectivity speeds for Idaho subscribers during 2006 with upgraded equipment and services.
5. Specific list of equipment or types of equipment requesting to be determined “qualified broadband equipment” is contained in Exhibit B. Applicant has limited the equipment expenditures to those items within the meaning of 63-3029I(3)(b)(iii), extending from the subscribers’ side of the headend to the outside of the subscriber structure. Additionally, Petitioner request that costs incurred in installing the equipment, including buried cable and fiber, and other installation labor necessary to bring the network online and operational be considered for the tax credit. Exhibit D shows the location of equipment necessary to provide high speed broadband equipment after the switch, located in the headend – the point of demarcation being determined to be at the CMTS equipment and beyond to the subscriber. Switch equipment and routers for T1 and internet connections ‘in front’ of the headend have not been included in this qualifying equipment. Additionally, this application includes materials and labor necessary to bring the cable to the outside of the subscriber’s house. The total capitalized drop material and labor has been reduced for costs incurred past the point of demarcation – the box on side of the subscriber’s home.
6. All equipment listed in Exhibit B was purchased and installed between January 1, 2006 and December 31, 2006. Continuing expenditures are planned of the same type of equipment to (1) complete the upgrade to high speed network of the remaining Cable One, Inc. systems as noted in Exhibit A and (2) extend the Cable One, Inc. area of service as deemed feasible in the future.
7. Written description of network: Cable One, Inc. provides high speed data service through a “Hybrid Fiber Coax Network”. The HFC network is designed to offer data services utilizing bi-directional fiber optic receivers and transmitters, bi-directional Motorola RF network amplifiers and bi-directional couplers and taps. See Exhibit C.
8. The total number of potential Idaho subscribers (homes passed) is approximately 344,000 at the end of 2006. 343,688 of those homes currently have or will have access to the high speed broadband network provided by Cable One, Inc. (Total homes passed by Cable One, Inc. have been reduced by 17,000, for the number of non Idaho homes passed by the Cable One, Inc. broadband network.) That translates to 99.9% of those with access to Cable One, Inc. will have access to our broadband network. It is estimated that our cable system reaches 98% of the population in the areas served by Cable One, Inc. (Exhibit A)
9. Applicant certifies that he/she has read the applicable statues for broadband investment income tax credit and believes that the subject broadband equipment qualifies for the tax credit under Idaho Code Sec. 63-3029I. Submitted this 27th day of August, 2007.

Patrick Dolohanty, Vice President & Treasurer
Cable One, Inc.

Joymarie Presa, Director of Taxes

CABLE ONE, INC.
 EIN: 13-3060083
 APPLICATION FOR ORDER CONFIRMING QUALIFIED BROADBAND EQUIPMENT
 12/31/2006

EXHIBIT A

AREA	NETWORK CAPABILITIES	POTENTIAL SUBSCRIBERS	YEAR BROADBAND WAS OR WILL BE AVAILABLE	SPEEDS FOR VARIOUS SERVICE TYPES					
BOISE, ID	Min Down 1500 Kbps Min Up 200 Kbps	213,000 including	Ada County, ID	2001	1500 Kbps 3000 Kbps 4000 Kbps plus 200 Kbps 300 Kbps 400 Kbps plus				
			Boise	2001					
			Garden City	2001					
			Payette ID	2002					
			Middleton ID	2001					
			Parma ID	2002					
			Homedale ID	2002					
			Marsing ID	2002					
			New Plymouth ID	2002					
			Fruitland ID	2002					
			Star ID	2002					
			Wildier ID	2002					
			Payette County ID	2002					
			Owyhee County ID	2002					
			Canyon County ID	2002					
			Greenleaf ID	2003					
			Notus ID	2002					
			Purple Sage ID	2002					
			Nampa	2001					
			Meredian	2001					
			Caldwell	2001					
			Eagle	2001					
			Kuna	2001					
			TWIN FALLS, ID	Min Down 1500 Kbps Min Up 200 Kbps		42,000 including	Twin Falls ID	2002	1500 Kbps 3000 Kbps 4000 Kbps plus 200 Kbps 300 Kbps 400 Kbps plus
							Twin Falls Conty ID	2002	
							Kimberly ID	2002	
							Hansen ID	2002	
							Jerome ID	2002	
Gooding ID	2002								
Wendell ID	2002								
Wendell County ID	2002								
Jerome County ID	2002								
Gooding County ID	2002								
Filer ID	2002								
Filer Cty/TF Feed ID	2002								
Oakley ID	unknown at this time								
Burley ID	2001								
Rupert ID	2001								
Heyburn ID	2001								
Paul ID	2001								
Minidoka County ID	2001								
Cassia County ID	2001								
Burley ID	2001								
Buhl	2003								
Hagerman	2003								
Shoshone	2003								
IDAHO FALLS, ID	Min Down 1500 Kbps Min Up 200 Kbps	51,000 including	Idaho Falls	2001	1500 Kbps 3000 Kbps 4000 Kbps plus 200 Kbps 300 Kbps 400 Kbps plus				
			Ammon	2002					
			Bonneville County	2001					
			Shelley	2001					
			Bingham County	2002					
			Iona	2001					
			Rigby	2002					
			Jefferson County	2002					
			Ucon	2001					
			Ririe	2003					
			Firth	2001					
			Basalt	2001					
			Rexburg	2002					
			Sugar City	2002					
			Madison County	2002					
			Teton	2002					
			St. Anthony	2003					
			Fremont County	2003					
			Blackfoot	2001					
			Community of Rockford	2002					
			Salmon	2003					

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				1500 Kbps	3000 Kbps	4000 Kbps	plus	
POCATELLO, ID	Min Down 1500 Kbps Min Up 200 Kbps	30,000 including	Pocatello	2000	1500 Kbps	3000 Kbps	4000 Kbps	plus
			Chubbuck	2000	200 Kbps	300 Kbps	400 Kbps	plus
			Inkom	2000				
			Bannock County	2000				
			American Falls	2003				
			Aberdeen	2003				
LEWISTON, ID	Min Down 1500 Kbps Min Up 200 Kbps	25,000	Lewiston ID	2001	1500 Kbps	3000 Kbps	4000 Kbps	plus
			Nez Perce County, ID	2001	200 Kbps	300 Kbps	400 Kbps	plus
TOTAL HOMES PASSED		<u>361,000</u>						
AREAS SERVED OUTSIDE OF IDAHO BROADBAND NETWORK:								
Washington		9,000	Clarkston WA	2002				
			Asotin County WA	2002				
Oregon		8,000	City of Asotin WA	2002				
			Ontario OR	2002				
			Nyssa OR	2002				
			Vale OR	2003				
			Huntington OR	unknown at this time				
Malheur County OR	2003							
IDAHO HOMES PASSED		<u>344,000</u>						
ESTIMATED IDAHO HOMES IN CABLE ONE AREA		<u>351,492</u>	based on estimated 7/1/2006 population (source: U.S. Census Bureau); 3 persons per home					
			98% estimated percentage of population (in areas served by Cable One) that our cable system reaches					
ID HOMES PASSED W/O HIGHSPEED CAPABILITIES		312						

CABLE ONE, INC.
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EXHIBIT B

	<u>Spending</u>	<u>Credit</u>
Broadband Credit applied for 2006 Drop Spending per Exhibit B1	3,426,246.92	66,870.23
Broadband Credit applied for 2006 plant, distribution, and headend per Exhibit B2	<u>12,239,076.27</u>	<u>322,976.77</u>
TOTAL QUALIFIED BROADBAND CREDIT APPLIED FOR	<u>\$ 15,665,323.19</u>	<u>\$ 389,847.00</u>

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EXHIBIT B1

Drop Spending

A standard industry practice is to estimate the % of the cost to the house to be 60%; current engineering suggests the outside cost to be closer to 80% since most homes are prewired. For a conservative approach, Cable One is using the 60% for drop material and drop labor. Since most inhouse labor on Multi Dwellings is interior, 0% is estimated for the broadband credit. Contract drop labor (single and multi) is for burying the drops and is 100% qualified since it occurs prior to the demarcation point. Drop labor overhead is deemed 0% for broadband credit. Drop spending in System 269 West Valley has been reduced 2% for spending in Oregon for 2006. Drop spending in System 259 Lewiston has been reduced for 35% spending in Washington for 2006.

	Total Spending	Percentage of Total Spending in ID	Qualifying Percentage	Qualifying Amount
TWIN FALLS, ID SYSTEM (258)				
101750 Drop Material	204,370.02	100%	60%	122,622.01
101754 Drop Labor - Single Dwelling	18,313.82	100%	60%	10,988.29
101755 Drop Labor Multi - Dwelling	895.66	100%	0%	0.00
101756 Contract Drop Labor - Single	166,349.12	100%	100%	166,349.12
101758 Drop Labor Overhead - In House	<u>9,604.98</u>	100%	0%	<u>0.00</u>
TOTAL	<u>399,533.60</u>			<u>299,959.42</u>
LEWISTON, ID SYSTEM (259)				
101750 Drop Material	62,287.65	65%	60%	24,292.18
101754 Drop Labor - Single Dwelling	5,464.60	65%	60%	2,131.19
101755 Drop Labor Multi - Dwelling	1,040.44	65%	0%	0.00
101756 Contract Drop Labor - Single	68,398.71	65%	100%	44,459.16
101758 Drop Labor Overhead - In House	<u>3,252.69</u>	65%	0%	<u>0.00</u>
TOTAL	<u>140,444.09</u>			<u>70,882.54</u>
POCATELLO, ID SYSTEM (260)				
101750 Drop Material	122,781.55	100%	60%	73,668.93
101754 Drop Labor - Single Dwelling	5,478.33	100%	60%	3,287.00
101755 Drop Labor Multi - Dwelling	305.27	100%	0%	0.00
101756 Contract Drop Labor - Single	2,418.06	100%	100%	2,418.06
101758 Drop Labor Overhead - In House	<u>2,892.04</u>	100%	0%	<u>0.00</u>
TOTAL	<u>133,875.25</u>			<u>79,373.99</u>
IDAHO FALLS, ID SYSTEM (267)				
101750 Drop Material	191,772.27	100%	60%	115,063.36
101754 Drop Labor - Single Dwelling	32,854.68	100%	60%	19,712.81
101755 Drop Labor Multi - Dwelling	6,345.45	100%	0%	0.00
101756 Contract Drop Labor - Single	3,495.60	100%	100%	3,495.60
101758 Drop Labor Overhead - In House	<u>19,601.00</u>	100%	0%	<u>0.00</u>
TOTAL	<u>254,069.00</u>			<u>138,271.77</u>
BOISE, ID SYSTEM (268)				
101750 Drop Material	473,114.57	100%	60%	283,868.74
101754 Drop Labor - Single Dwelling	61,906.67	100%	60%	37,144.00
101755 Drop Labor Multi - Dwelling	1,387.56	100%	0%	0.00
101756 Contract Drop Labor - Single	224,985.88	100%	100%	224,985.88
101758 Drop Labor Overhead - In House	<u>31,648.04</u>	100%	0%	<u>0.00</u>
TOTAL	<u>793,042.72</u>			<u>545,998.62</u>
WEST VALLEY, ID SYSTEM (269)				
101750 Drop Material	670,472.38	98%	60%	394,237.76
101754 Drop Labor - Single Dwelling	346,613.85	98%	60%	203,808.94
101755 Drop Labor Multi - Dwelling	5,520.36	98%	0%	0.00
101756 Contract Drop Labor - Single	496,709.42	98%	100%	486,775.23
101757 Contract Drop Labor - Multi	9,897.50	98%	100%	9,699.55
101758 Drop Labor Overhead - In House	<u>176,068.75</u>	98%	0%	<u>0.00</u>
TOTAL	<u>1,705,282.26</u>			<u>1,094,521.48</u>
TOTAL OF ALL IDAHO SYSTEMS	<u>3,426,246.92</u>			2,229,007.83
				<u>3.00%</u>
BROADBAND CREDIT APPLIED FOR 2006 DROP SPENDING				<u>66,870.23</u>

APPLICATION FOR ORDER CONFIRMING QUALIFIED BROADBAND EQUIPMENT

Headend and Plant Expenditures for Broadband Tax Credit

Trunk & Distribution (101640) and Fiber Optics (101642) fully qualify as all upgrades/replacements are with cable/fiber that is qualified property exceeding the requirement of Sec. 63-3029(3)(b) of at least 200,000 bps to a subscriber and 125,000 bps from the subscriber. Exhibit B2(a) lists the expenditures that are capitalized into the Trunk & Distribution assets. Detail of items are available upon request.

Headend Expenditures (101625) have been reduced to exclude expenditures located before the point of demarcation as identified in Exhibit D.

Asset ID	Acq Date	Asset Desc	Cost	Credit	CIR
054952	9/1/2006 : AM	Node Split for VOIP	\$150,473.85	\$0.00	258-6005
054953	9/1/2006 : AM	Twin Falls Map Conversion	\$763.40	\$0.00	258-6011
054983	7/1/2006 : AM	Status monitoring upgrade	\$624.72	\$0.00	258-6705
054997	9/1/2006 : AM	TEST EQUIPMENT	\$11,645.60	\$0.00	258-6802
054941	6/1/2006 : AM	Chnl Realignment	\$4,263.95	\$0.00	258-5311
101625-258			\$167,771.52	\$0.00	
054942	6/1/2006 : AM	Chnl Realignment	\$9,216.41	\$0.00	258-5311
054951	9/1/2006 : AM	Node Split for VOIP	\$77,345.43	\$2,320.36	258-6005
054984	7/1/2006 : AM	Status monitoring upgrade	\$116,816.07	\$3,504.48	258-6705
054986	7/1/2006 : AM	Voice Service	\$4,367.96	\$131.04	258-6720
054995	9/1/2006 : AM	TEST EQUIPMENT	\$1,105.91	\$33.18	258-6802
054954	9/1/2006 : AM	Twin Falls Map Conversion	\$28,357.43	\$0.00	258-6011
054956	9/1/2006 : AM	Reroutes and Relocations	\$27,084.51	\$812.54	258-6012
054959	7/1/2006 : AM	Harrison Heights # 1 & 2	\$6,590.66	\$197.72	258-6211
054961	7/1/2006 : AM	Stonehenge	\$18,879.07	\$566.37	258-6212
054963	8/1/2006 : AM	Devon Apartments	\$12,306.48	\$369.19	258-6215
054965	9/1/2006 : AM	Hagerman Short Extensions	\$12,542.78	\$376.28	258-6221
054967	9/1/2006 : AM	Thompson Sub # 2	\$12,969.93	\$389.10	258-6229
054968	9/1/2006 : AM	River Rock Ranch	\$12,730.62	\$381.92	258-6231
054969	7/1/2006 : AM	STUDIO FEEDS	\$1,544.73	\$0.00	258-6301
054979	7/1/2006 : AM	2006 Ford F150	\$116.50	\$0.00	258-6506
054846	6/1/2006 : AM	INV REC	\$87,514.72	\$0.00	258-1000
054848	6/1/2006 : AM	Wendell Forced Relocate	\$5,824.51	\$174.74	258-3005
054850	6/1/2006 : AM	Cedar Park # 7	\$17,124.90	\$513.75	258-3208
054852	6/1/2006 : AM	Wildrose Estates - Phases 1-4	\$8,899.65	\$266.99	258-3235
054853	6/1/2006 : AM	Forced Relocates	\$7,274.55	\$218.24	258-4002
054855	6/1/2006 : AM	Twin Falls - City Vista	\$22,798.40	\$683.95	258-4204
054857	6/1/2006 : AM	Twin Falls-Magic Valley Ranch 6 & 7	\$25,894.78	\$776.84	258-4207
054858	6/1/2006 : AM	Jerome - Jerome- Northridge 4	(\$1,878.53)	(\$56.36)	258-4208
054859	6/1/2006 : AM	Twin Falls - TF - Pheasant Meadows #1	\$48.90	\$1.47	258-4209
054860	6/1/2006 : AM	TwinFalls-TwinFalls-Canyon Trails 3	(\$1,530.98)	(\$45.93)	258-4212
054862	6/1/2006 : AM	Twin Falls - Filer - Cedar Creek Estates	\$12,990.26	\$389.71	258-4217
054864	6/1/2006 : AM	Twin Falls - Harvest Moon Sub	\$23,402.15	\$702.06	258-4219
054865	6/1/2006 : AM	TF - TF - Westview Meadows Phase 1	(\$1,465.87)	(\$43.98)	258-4220
054866	6/1/2006 : AM	TF-TF-Morning Sun 2,3 &4	\$2,908.67	\$87.26	258-4221
054867	6/1/2006 : AM	TF - TF - Eastridge 3	\$2,064.22	\$61.93	258-4222
054869	7/1/2006 : AM	TF - TF - Fields of Dream Subdivision	\$10,185.30	\$305.56	258-4226
054871	6/1/2006 : AM	TF - TF - Eastwood #5	\$6,913.68	\$207.41	258-4228
054873	6/1/2006 : AM	TF - Filer - Shepard Acres #3	\$490.95	\$14.73	258-4229
054875	6/1/2006 : AM	TF - TF - High Plain Estates	\$21,429.55	\$642.89	258-4230
054877	6/1/2006 : AM	TF - Filer - Golden Spur 9	\$12,283.58	\$368.51	258-4231
054879	6/1/2006 : AM	Jerome Cnty - Sawtooth Acres 4	\$18,866.09	\$565.98	258-4232
054881	6/1/2006 : AM	TF - TF - Parkview Estates #4	\$11,805.01	\$354.15	258-4233
054883	6/1/2006 : AM	TF - TF - WestHaven Sub.	\$10,498.73	\$314.96	258-4234
054885	6/1/2006 : AM	Jerome - Jerome - NanCola Subdivision	\$15,784.08	\$473.52	258-4238
054886	6/1/2006 : AM	TF - Buhl - Old Farm Subdivision 2	(\$130.90)	(\$3.93)	258-4239
054887	6/1/2006 : AM	TF - TF - Candleridge East Subdivision	(\$3,853.11)	(\$115.59)	258-4240
054889	6/1/2006 : AM	TF - Kimberly - Stonegate Estates	(\$1,572.55)	(\$47.18)	258-4242
054893	6/1/2006 : AM	TF - TF - Canyon Trails 4	\$29,747.28	\$892.42	258-4243
054897	6/1/2006 : AM	Office Remodeling	\$44,600.67	\$0.00	258-4401
054905	6/1/2006 : AM	Power Supply Status Monitoring	\$68,993.94	\$2,069.82	258-5010
054906	6/1/2006 : AM	Poline Rd. Forced Move/TF/TF	\$22,505.30	\$675.16	258-5013
054907	6/1/2006 : AM	Hwy 46 Forced Relocate/Gooding Cty	\$36,431.32	\$1,092.94	258-5014
054909	6/1/2006 : AM	Relocations and Reroutes	\$21,654.30	\$649.63	258-5020
054911	6/1/2006 : AM	Twin Falls County - Kimberly Estates 1	\$50,722.17	\$1,521.67	258-5202
054913	6/1/2006 : AM	TF - TF - Villa Vista 7 & 8	\$22,063.02	\$661.89	258-5203
054915	6/1/2006 : AM	Jerome - Jerome - Thompson Subdivision	\$8,799.05	\$263.97	258-5204
054917	6/1/2006 : AM	TF - TF - Castewood Ph. 2	\$13,523.80	\$405.71	258-5205
054919	6/1/2006 : AM	TF - TF - Rock Creek Trail Ph. 1 - 3	\$17,921.24	\$537.64	258-5206
054921	6/1/2006 : AM	TF - TF - Settlers Ridge Ph. 1 & 2	\$41,265.59	\$1,237.97	258-5207
054923	6/1/2006 : AM	TF - TF - Pheasant Hollow Ph. 2	\$10,677.82	\$320.33	258-5208
054925	6/1/2006 : AM	TF-TF-Campus Park Apartments	\$9,441.91	\$283.26	258-5209
054927	6/1/2006 : AM	TF-TF-Morning Sun # 5	\$15,051.25	\$451.54	258-5211
054929	6/1/2006 : AM	Jerome-Jerome-Lincoln Park	\$20,136.69	\$604.10	258-5212
054932	6/1/2006 : AM	Jerome-Jerome-Jerome Estates	\$36,880.84	\$1,106.43	258-5213

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Headend Expenditures (101625) have been reduced to exclude expenditures located before the point of demarcation as identified in Exhibit D.

Asset ID	Acq Date	Asset Desc	Cost	Credit	CIR
054934	6/1/2006 : AM	TF-TF-Suntera	\$30,552.90	\$916.59	258-5214
054936	6/1/2006 : AM	Kimberly-TF-Canyon Meadows	\$7,313.79	\$219.41	258-5215
054938	6/1/2006 : AM	TF-TF-Sunterra 2	\$15,733.11	\$471.99	258-5218
054940	6/1/2006 : AM	TF-TF-Northern	\$34,888.08	\$1,046.64	258-5219
101640-258			\$1,215,449.30	\$31,322.97	
054891	6/1/2006 : AM	TF - TF - Canyon Trails 4	\$141.42	\$4.24	258-4243
054950	9/1/2006 : AM	Node Split for VOIP	\$18,712.17	\$561.37	258-6005
101642-258			\$18,853.59	\$565.61	
TOTAL TWIN FALLS (258)			\$1,402,074.41	\$31,888.57	
055009	7/1/2006 : AM	Lewiston Node Splitting	\$23,029.00	\$0.00	259-5005
055016	11/1/2006 : AM	Big Band conversion (Spokane Link)	\$25,202.00	\$0.00	259-6013
101625-259			\$48,231.00	\$0.00	
055017	7/1/2006 : AM	The Ridges @ Dry Gulch (Phase1)	\$9,277.39	\$278.32	259-6202
055019	8/1/2006 : AM	Nez Perce-Lewiston-Pheasant Trails	\$18,036.96	\$541.11	259-6203
055021	8/1/2006 : AM	Asotin-Asotin County-Westridge View (P1)	\$10,122.83	\$0.00	259-6204
055025	11/1/2006 : AM	Lewiston-Nez Perce-Small Extensions	\$5,082.77	\$152.48	259-6205
055006	6/1/2006 : AM	INV REC	\$36,061.04	\$0.00	259-1000
055007	6/1/2006 : AM	Avista Pole Audit (Clarkston Washington)	\$893.09	\$0.00	259-4002
055008	7/1/2006 : AM	Lewiston Node Splitting	\$2,443.49	\$73.30	259-5005
055010	6/1/2006 : AM	Asotin-Asotin-Rivers Bend	\$46,418.36	\$0.00	259-5203
055015	8/1/2006 : AM	Lewiston Franchise Fiber Connection	\$12,222.90	\$0.00	259-6011
101640-259			\$140,558.83	\$1,045.22	
055014	8/1/2006 : AM	Lewiston Franchise Fiber Connection	\$1,580.62	\$0.00	259-6011
101642-259			\$1,580.62	\$0.00	
TOTAL LEWISTON (259)			\$190,370.45	\$1,045.22	
055074	6/1/2006 : AM	Bannock-Chubbuck-Frasure	\$2,413.16	\$0.00	260-5216
055091	6/1/2006 : AM	VOIP Upgrade	\$124,512.00	\$0.00	260-5910
055108	8/1/2006 : AM	Video Feeds	\$2,413.16	\$0.00	260-6701
055125	8/1/2006 : AM	Channel Realignment	\$7,829.52	\$0.00	260-6903
055096	10/1/2006 : AM	Bannock-Pocatello-City Creek	\$72.60	\$0.00	260-6212
101625-260			\$137,240.44	\$0.00	
055097	10/1/2006 : AM	Bannock-Pocatello-City Creek	\$11,452.15	\$343.56	260-6212
055106	9/1/2006 : AM	Cable Trailer	\$251.00	\$0.00	260-6601
055127	8/1/2006 : AM	Channel Realignment	\$14,113.60	\$0.00	260-6903
055094	8/1/2006 : AM	Bannock-Pocatello-Interstate crossing	\$10,543.76	\$316.31	260-6001
055075	6/1/2006 : AM	Bannock-Chubbuck-Frasure	\$6,519.42	\$195.58	260-5216
055077	6/1/2006 : AM	Bannock-Pocatello-Highland Med-Savannah	\$4,742.51	\$142.28	260-5217
055079	6/1/2006 : AM	Bannock-Pocatello-Even Par-Rivers-Opal	\$6,007.35	\$180.22	260-5221
055081	6/1/2006 : AM	Truck Rebuild VIN#14341	\$260.16	\$0.00	260-5502
055086	6/1/2006 : AM	BigBand	\$98.83	\$0.00	260-5752
055035	6/1/2006 : AM	Inventory Reconciliation	(\$6,404.66)	\$0.00	260-1000
055038	6/1/2006 : AM	Stone River Sub	\$5,545.21	\$166.36	260-2213
055039	6/1/2006 : AM	East Point Hills	\$1,698.27	\$50.95	260-3211
055040	6/1/2006 : AM	Bannock-Pocatello-Forced Relocate	\$752.64	\$22.58	260-4002
055042	6/1/2006 : AM	Bannock-Pocatello-Vineyard Ct./Surprise	\$7,051.05	\$211.53	260-4202
055044	6/1/2006 : AM	Bannock-Pocatello-Summit Hills	\$18,831.12	\$564.93	260-4212
055046	6/1/2006 : AM	Bannock-Pocatello-Commercial Plaza	\$6,857.81	\$205.73	260-4216
055050	6/1/2006 : AM	Pocatello relocates	\$7,290.94	\$218.73	260-5020
055051	6/1/2006 : AM	Bannock-Pocatello-High 9 Hidden Val Res	\$6,865.72	\$205.97	260-5202
055053	6/1/2006 : AM	Bannock-Chubbuck-Cambridge, Crestfield	\$7,061.33	\$211.84	260-5204
055054	6/1/2006 : AM	Pocatello-Chubbuck-Hartland 1-Jessie	\$5,657.35	\$169.72	260-5205
055056	6/1/2006 : AM	Bannock-Pocatello-Vinyard 1, Bengal Cr.	\$4,024.63	\$120.74	260-5206
055058	6/1/2006 : AM	Bannock-Chubbuck-Avalon Park	\$7,638.07	\$229.14	260-5207

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Headend Expenditures (101625) have been reduced to exclude expenditures located before the point of demarcation as identified in Exhibit D.

Asset ID	Acq Date	Asset Desc	Cost	Credit	CIR
055060	6/1/2006 : AM	Bannock-Chubbuck-Park Meadow, Cottage	\$12,449.73	\$373.49	260-5209
055062	6/1/2006 : AM	Bannock-Pocatello-Partridge 5-Green Mead	\$8,387.69	\$251.63	260-5210
055064	6/1/2006 : AM	Bannock-Chubbuck-Pheasant Ridge 3	\$17,568.79	\$527.06	260-5211
055066	6/1/2006 : AM	Bannock-Pocatello-Roper-Bosworth	\$8,195.84	\$245.88	260-5212
055068	6/1/2006 : AM	Bannock-Chubbuck-Sunset West	\$14,349.90	\$430.50	260-5213
055070	6/1/2006 : AM	Bannock-Chubbuck- Hartland 2	\$16,289.93	\$488.70	260-5214
055072	6/1/2006 : AM	Bannock-Pocatello-Hidden 2&4-Riverside 2	\$7,054.08	\$211.62	260-5215
055090	6/1/2006 : AM	VOIP Upgrade	\$64,123.22	\$1,923.70	260-5910
101640-260			\$275,277.44	\$8,008.76	
055087	6/1/2006 : AM	VOIP Upgrade	\$73.92	\$2.22	260-5910
101642-260			\$73.92	\$2.22	
TOTAL POCATELLO (260)			\$412,591.80	\$8,010.97	
055269	8/1/2006 : AM	Bonneville-Idaho Falls-Park Place #1	\$15,181.52	\$0.00	267-5271
055142	6/1/2006 : AM	Node split	\$323.40	\$0.00	267-4001
055323	8/1/2006 : AM	Shop and Test	\$34,187.63	\$0.00	267-6801
055329	7/1/2006 : AM	Cable Modem Penetration	\$6,063.56	\$0.00	267-6950
101625-267			\$55,756.11	\$0.00	
055325	7/1/2006 : AM	Lead tech laptops	\$1,274.95	\$0.00	267-6901
055144	6/1/2006 : AM	Bingham-Blackfoot-Cottonwood Park	\$182.04	\$5.46	267-4219
055148	6/1/2006 : AM	Bonneville-Ammon-Woodland Hills 2&3	\$1,541.63	\$46.25	267-4234
055152	6/1/2006 : AM	Bonneville-Ammon-Quail Ridge	\$10,430.00	\$312.90	267-4236
055153	6/1/2006 : AM	Bonneville-Idaho Falls-Waterford 6	\$1,458.88	\$43.77	267-4238
055155	6/1/2006 : AM	Madison-Rexburg-Valley Coop	(\$3,086.42)	(\$92.59)	267-4241
055158	6/1/2006 : AM	Bingham-Blackfoot-Westside estates.	\$4,337.09	\$130.11	267-4242
055160	6/1/2006 : AM	Jefferson-Rigby-Morningview #3/Stonegate	\$598.68	\$17.96	267-4245
055162	6/1/2006 : AM	Jefferson-Rigby-Clark subdivision	(\$2,130.00)	(\$63.90)	267-4246
055166	6/1/2006 : AM	Madison-Rexburg-Trejo Professional Park	\$3,796.79	\$113.90	267-4254
055172	6/1/2006 : AM	Bonneville-Idaho Falls-Washington Estate	\$18,508.74	\$555.26	267-4266
055174	6/1/2006 : AM	Bonneville-Bon. County-Summit Park #5	\$1,678.64	\$50.36	267-4268
055177	6/1/2006 : AM	Bonneville-Idaho Falls-Brookside 4	\$374.40	\$11.23	267-4276
055182	6/1/2006 : AM	Bingham-Blackfoot-Skyview	\$9,810.63	\$294.32	267-4280
055184	6/1/2006 : AM	Bonneville-Bon. Co-Summit Park 6	\$6,505.38	\$195.16	267-4282
055187	6/1/2006 : AM	Status Monitoring	\$25,148.02	\$754.44	267-4940
055188	6/1/2006 : AM	Sunnyside Widening, Homes to Hitt	\$2,022.67	\$60.68	267-5001
055189	6/1/2006 : AM	Jefferson-Rigby-Waterstone 1-3	\$6,467.06	\$194.01	267-5202
055190	6/1/2006 : AM	Madison-Rexburg-Village 2	\$209.42	\$6.28	267-5203
055192	6/1/2006 : AM	Bonneville-Idaho Falls-Daggett Heights	\$16,227.01	\$486.81	267-5204
055194	6/1/2006 : AM	Bonneville-Idaho Falls-Fairway Est. #14	\$3,999.31	\$119.98	267-5207
055197	6/1/2006 : AM	Madison-Rexburg-Henry's Fork Plaza	\$21,165.39	\$634.96	267-5211
055201	6/1/2006 : AM	Jefferson-Rigby-Stonegate #2	\$9,889.76	\$296.69	267-5214
055204	6/1/2006 : AM	Bonneville-Idaho Falls-Carriagate	\$21,517.81	\$645.53	267-5215
055205	6/1/2006 : AM	Jefferson-Rigby-Sherbrooke Estates	\$32,559.70	\$976.79	267-5216
055207	6/1/2006 : AM	Jefferson-Rigby-Baron Estates	\$57,408.48	\$1,722.25	267-5218
055209	6/1/2006 : AM	Bonneville-Bonn. Co.-Red Rock Estates	\$13,495.62	\$404.87	267-5219
055210	6/1/2006 : AM	Bingham-Bingham-Riverstone Estates	\$32,669.00	\$980.07	267-5223
055211	6/1/2006 : AM	Bingham-Bingham-Shannon Estates	\$15,959.41	\$478.78	267-5224
055213	6/1/2006 : AM	Jefferson-Rigby-Woodhaven Estates	\$38,576.76	\$1,157.30	267-5225
055217	6/1/2006 : AM	Jefferson-Rigby-Rocky Mountain Estates 2	\$22,398.88	\$671.97	267-5228
055219	6/1/2006 : AM	Bonneville-Idaho Falls-Meadows at Parkwo	\$19,982.04	\$599.46	267-5231
055222	6/1/2006 : AM	Bingham-Blackfoot-Country Meadows #2	\$7,536.39	\$226.09	267-5232
055224	6/1/2006 : AM	Jefferson-Rigby-Sandstone #3	\$7,312.03	\$219.36	267-5234
055226	6/1/2006 : AM	Bonneville-Bonneville-Calico Sky #2	\$27,268.76	\$818.06	267-5235
055229	6/1/2006 : AM	Jefferson-Spring Grove Estates	\$1,563.70	\$46.91	267-5238
055231	6/1/2006 : AM	Bingham-Blackfoot-Pendelbury Apartments	\$426.74	\$12.80	267-5239
055233	6/1/2006 : AM	Jefferson-Rigby-Sunbrooke	\$26,346.90	\$790.41	267-5240
055235	6/1/2006 : AM	Madison-Rexburg-Willowbrook #3	\$7,030.04	\$210.90	267-5241
055236	6/1/2006 : AM	Bonneville-Bonneville-Ammon Industrial	\$6,374.39	\$191.23	267-5242
055239	6/1/2006 : AM	Madison-Rexburg-Hidden Valley #8	\$8,096.42	\$242.89	267-5243
055242	6/1/2006 : AM	Jefferson-Rigby-Jefferson Greens	\$64,376.28	\$1,931.29	267-5245
055244	6/1/2006 : AM	Jefferson-Rigby-Hidden acres	\$84,114.67	\$2,523.44	267-5246

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055246	6/1/2006 : AM	Bingham-Blackfoot-Silver Leaf	\$10,374.36	\$311.23	267-5247
055248	6/1/2006 : AM	Madison-Rexburg-Cougar Court/Parkside	\$3,916.45	\$117.49	267-5249
055250	6/1/2006 : AM	Bonneville-Ammon-Quail Ridge #7	\$14,421.00	\$432.63	267-5252
055252	6/1/2006 : AM	Bonneville-Ammon-Cortland Ridge #1	\$29,847.59	\$895.43	267-5253
055254	6/1/2006 : AM	Bonneville-Ammon-Park Center/Trailwood 9	\$39,073.89	\$1,172.22	267-5257
055256	6/1/2006 : AM	Jefferson-Rigby-Clearwater Estates	\$19,291.46	\$578.74	267-5258
055257	6/1/2006 : AM	Bonneville-Idaho Falls-Village #12	\$6,617.82	\$198.53	267-5261
055259	6/1/2006 : AM	Bonneville-Ammon-Eagle point #9	\$14,915.37	\$447.46	267-5262
055261	6/1/2006 : AM	Bonneville-Ammon-Foxboro/Fox hollow	\$15,031.53	\$450.95	267-5263
055263	6/1/2006 : AM	Jefferson-Rigby-Rigby Town Square #2	\$11,727.77	\$351.83	267-5265
055264	7/1/2006 : AM	Jefferson-Rigby-3785 E 200 N	\$29,815.53	\$894.47	267-5267
055265	7/1/2006 : AM	Jefferson-Rigby-3987 E 100 N	\$6,672.70	\$200.18	267-5268
055266	6/1/2006 : AM	Bingham-Blackfoot-Skyview #2	\$12,455.40	\$373.66	267-5269
055267	6/1/2006 : AM	Bonneville-Iona-Homer Estates #2	\$6,003.34	\$180.10	267-5270
055270	8/1/2006 : AM	Bonneville-Idaho Falls-Park Place #1	\$46,030.39	\$1,380.91	267-5271
055272	6/1/2006 : AM	Bonneville-Bonneville-Cornerstone #3	\$18,376.31	\$551.29	267-5276
055274	6/1/2006 : AM	Jefferson-Rigby-Hunter Creek Estates	\$15,087.11	\$452.61	267-5277
055276	7/1/2006 : AM	Bonneville-Idaho Falls-Village #11	\$9,349.00	\$280.47	267-5280
055277	7/1/2006 : AM	Bonneville-Bonneville-Victor Hanks #2	\$10,270.37	\$308.11	267-5284
055279	8/1/2006 : AM	Madison-Rexburg-Henderson #2	\$19,579.67	\$587.39	267-5285
055280	7/1/2006 : AM	Bonneville-Idaho Falls-Village #13	\$13,410.06	\$402.30	267-5286
055288	10/1/2006 : AM	P-1 Cable replacement	\$8,968.63	\$269.06	267-6002
055289	7/1/2006 : AM	Sunnyside-yellowstone reroute	\$39,448.17	\$1,183.45	267-6010
055290	10/1/2006 : AM	Idaho Fall Map Conversion	\$34,095.00	\$0.00	267-6011
055292	7/1/2006 : AM	Bonneville-Idaho Falls-Sunnyside park	\$53,152.16	\$1,594.56	267-6206
055293	9/1/2006 : AM	Bonneville-Bonneville-Summit Park #7	\$7,264.73	\$217.94	267-6225
055294	9/1/2006 : AM	Bingham-Blackfoot-Beehive Business Park	\$7,667.82	\$230.03	267-6231
055296	9/1/2006 : AM	Bonneville-Ammon-Cornerstone #4	\$19,029.61	\$570.89	267-6234
055298	11/1/2006 : AM	Bingham-Bingham-800 North	\$27,999.58	\$839.99	267-6270
055314	10/1/2006 : AM	Status monitoring Blackfoot,	\$27,240.13	\$817.20	267-6705
055315	9/1/2006 : AM	Head-end equipment for Phone launch	\$2,604.26	\$0.00	267-6720
055322	8/1/2006 : AM	Shop and Test	\$3,414.91	\$0.00	267-6801
055136	6/1/2006 : AM	INV REC	(\$191,804.63)	\$0.00	267-1000
055138	6/1/2006 : AM	City of Idaho Falls power infractions	\$34,205.00	\$1,026.15	267-2001
055140	6/1/2006 : AM	Pacificorp Violations	\$70,277.62	\$2,108.33	267-2004
055141	6/1/2006 : AM	Fairview (Ucon)	\$2,870.91	\$86.13	267-3237
101640-267			\$1,134,125.11	\$38,536.22	
TOTAL IDAHO FALLS (267)			\$1,189,881.22	\$38,536.22	
055380	7/1/2006 : AM	ADA, Boise, BODO Development	\$13,079.62	\$0.00	268-5251
055393	7/1/2006 : AM	Node breakout 1-1 and split	\$49,251.18	\$0.00	268-6005
055348	6/1/2006 : AM	Status Monitor PS Boise	\$803.84	\$0.00	268-4940
055434	10/1/2006 : AM	Boise Headend Equipment 2006	\$100,646.02	\$0.00	268-6701
055437	9/1/2006 : AM	Head-end equipment for Phone launch	\$272,406.86	\$0.00	268-6720
101625-268			\$436,187.52	\$0.00	
055435	9/1/2006 : AM	Head-end equipment for Phone launch	\$40,485.01	\$1,214.55	268-6720
055395	8/1/2006 : AM	Ada, Boise Chinden Blvd. Relocate	\$27,809.79	\$834.29	268-6011
055396	7/1/2006 : AM	Ada, Boise, Distribution Reliability	\$126,276.03	\$3,788.28	268-6020
055399	8/1/2006 : AM	Ada, Boise, HSD Commercial Projects	\$13,676.67	\$410.30	268-6221
055349	6/1/2006 : AM	ADA, Boise, Cloverdale Rd. Relocate	\$6,298.49	\$188.95	268-5002
055350	6/1/2006 : AM	Ada, Boise Distribution Reliability	\$13,020.98	\$390.63	268-5010
055352	6/1/2006 : AM	ADA, Boise, Davenport Village	\$9,371.07	\$281.13	268-5202
055353	6/1/2006 : AM	Ada, Boise, Somerset Ridge # 4	\$43,561.13	\$1,306.83	268-5205
055355	6/1/2006 : AM	Ada, Boise Orchid Point	\$6,602.70	\$198.08	268-5206
055357	6/1/2006 : AM	Ada, Boise, Newcastle Heights	\$10,006.76	\$300.20	268-5207
055358	6/1/2006 : AM	Ada, Boise Pepperhills #9	\$16,453.39	\$493.60	268-5210
055360	6/1/2006 : AM	Ada, Boise, Hampton Estates	\$2,039.36	\$61.18	268-5211
055361	6/1/2006 : AM	ADA, Boise, Lillian subdivision	\$4,785.28	\$143.56	268-5213
055363	6/1/2006 : AM	Ada, Boise, Hawkeye	\$4,049.75	\$121.49	268-5214
055365	6/1/2006 : AM	Ada, Boise, Basalt Bluffs	\$14,677.48	\$440.32	268-5215
055366	6/1/2006 : AM	Ada, Boise, Chelmsford Place	\$6,394.11	\$191.82	268-5217

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Asset ID	Acq Date	Asset Desc	Cost	Credit	CIR
055368	6/1/2006 : AM	Ada, Boise, Princeton Place # 2	\$29,721.29	\$891.64	268-5218
055370	6/1/2006 : AM	Ada, Boise, Boca Raton Sub.	\$5,185.83	\$155.57	268-5219
055371	6/1/2006 : AM	Ada, Boise, Ironwood Subdivision	\$3,039.18	\$91.18	268-5221
055372	6/1/2006 : AM	Ada, Boise Kelton Crossing	\$8,504.32	\$255.13	268-5230
055374	6/1/2006 : AM	Ada , Garden City, Omega Commercial	\$9,173.09	\$275.19	268-5232
055376	6/1/2006 : AM	Ada, Boise, Tag Condos	\$2,001.17	\$60.04	268-5235
055378	6/1/2006 : AM	Ada, Boise, Kylee Cove	\$4,772.24	\$143.17	268-5248
055379	7/1/2006 : AM	ADA, Boise, BODO Development	\$12,445.60	\$373.37	268-5251
055388	6/1/2006 : AM	Boise Test Equipment	\$70.12	\$2.10	268-5801
055392	7/1/2006 : AM	Node breakout 1-1 and split	\$1,715.79	\$51.47	268-6005
055338	6/1/2006 : AM	ADA, BOISE, Highland Village	\$13,696.06	\$410.88	268-4208
055339	6/1/2006 : AM	ADA, BOISE, Spectrum Point	\$5,336.18	\$160.09	268-4211
055341	6/1/2006 : AM	ADA, BOISE, Marriott Inn - Cole Rd.	\$4,219.01	\$126.57	268-4213
055343	6/1/2006 : AM	Ada, Boise, Riverwalk #2	\$25,680.67	\$770.42	268-4216
055345	6/1/2006 : AM	ADA, Boise , Daybreak	\$5,687.99	\$170.64	268-4217
055346	6/1/2006 : AM	Ada, Boise Boulder Heights Estates	\$17,774.53	\$533.24	268-4231
055347	6/1/2006 : AM	ADA, Boise, Brookdale Meadows # 4	\$14,162.23	\$424.87	268-4249
055334	6/1/2006 : AM	INV REC	(\$141,650.76)	\$0.00	268-1000
055335	6/1/2006 : AM	Northwest Apts, Boise, Id	\$904.92	\$27.15	268-3217
055336	6/1/2006 : AM	ADA, BOISE Curtis Rd. forced relocate	\$21,345.43	\$640.36	268-4005
101640-268			\$389,292.89	\$15,928.31	
055337	6/1/2006 : AM	ADA, BOISE, Highland Village	\$181.50	\$5.45	268-4208
055394	8/1/2006 : AM	Ada, Boise Chinden Blvd. Relocate	\$15,796.59	\$473.90	268-6011
101642-268			\$15,978.09	\$479.34	
TOTAL BOISE (268)			\$841,458.50	\$16,407.65	
055452	6/1/2006 : AM	Touch Mark, Meridian, Idaho	\$36.61	\$0.00	269-2257
055480	6/1/2006 : AM	Astoria Park , Coulter Bay & Summersby	\$36.61	\$0.00	269-3252
055456	6/1/2006 : AM	Middleton Rd. Extension, Nampa	(\$10,172.93)	\$0.00	269-3102
055477	6/1/2006 : AM	West Valley new extensions	\$8,022.54	\$0.00	269-3243
055494	6/1/2006 : AM	Meridian Subs #3, Idaho	\$2,124.38	\$0.00	269-3284
055499	6/1/2006 : AM	Meridian Subs #5	\$4,707.56	\$0.00	269-3285
055501	6/1/2006 : AM	West Valley New Development Extensions	\$36.61	\$0.00	269-3289
055523	6/1/2006 : AM	Ada-Meridian-Tuscan Village #2	\$431.20	\$0.00	269-4208
055516	6/1/2006 : AM	Ada - Meridian - Willow Tree	\$1,084.08	\$0.00	269-4205
055519	6/1/2006 : AM	Ada-Kuna-Wild Meadows/Ryan Meadows	\$36.61	\$0.00	269-4206
055536	6/1/2006 : AM	ADA, Meridian, Windsong	\$36.61	\$0.00	269-42125
055539	6/1/2006 : AM	Canyon-Caldwell-Stone Creek #3	\$36.61	\$0.00	269-42126
055542	6/1/2006 : AM	Ada-Ada-Cumberland	\$183.04	\$0.00	269-42130
055552	6/1/2006 : AM	Ada, Meridian, Red Feather	\$219.66	\$0.00	269-42134
055558	6/1/2006 : AM	Canyon-Nampa-Sterling Meadows	\$36.61	\$0.00	269-42139
055549	6/1/2006 : AM	Ada, Meridian, Spurwing, Lochsa	\$4,051.25	\$0.00	269-42132
055563	6/1/2006 : AM	Ada-Ada-Harrington Glen	\$36.61	\$0.00	269-42144
055569	7/1/2006 : AM	Canyon-Nampa-Creekside #2	\$36.61	\$0.00	269-42148
055575	6/1/2006 : AM	Canyon-Middleton-View Ridge	\$73.22	\$0.00	269-42150
055584	6/1/2006 : AM	Ada-Eagle-Copperfield/Senora/Sedona	\$73.22	\$0.00	269-42158
055589	6/1/2006 : AM	Canyon-Caldwell-Montecito #2	\$7,336.00	\$0.00	269-42164
055592	6/1/2006 : AM	Ada-Kuna-Palomar #6	\$36.61	\$0.00	269-4218
055598	6/1/2006 : AM	Ada-Ada-Verona	\$2,775.00	\$0.00	269-4232
055635	6/1/2006 : AM	Canyon, Nampa, Moss Pointe #3	\$36.61	\$0.00	269-4293
055646	6/1/2006 : AM	Canyon - Karcher Interchange - Relocate	\$183.04	\$0.00	269-5005
055649	6/1/2006 : AM	Ada - Eagle - Relocate	\$1,530.10	\$0.00	269-5007
055652	6/1/2006 : AM	Owyhee-Marsing-Marsing Upgrade	\$72,001.45	\$0.00	269-5010
055610	6/1/2006 : AM	Ada - Meridian - Sageland sub	\$36.61	\$0.00	269-4253
055595	6/1/2006 : AM	Canyon-Caldwell-Ambasador RV Montecito	\$434.78	\$0.00	269-4226
055617	6/1/2006 : AM	Ada, Meridian, Woodside, Stokesberry	\$73.22	\$0.00	269-4269
055620	6/1/2006 : AM	Ada, Meridian, Sundance Place	\$2,775.00	\$0.00	269-4270
055626	6/1/2006 : AM	Ada-Ada-Winters Run	\$146.43	\$0.00	269-4283
055663	6/1/2006 : AM	Ada-Eagle-Chardonnay Square-Tanglerose	\$36.61	\$0.00	269-5204
055675	6/1/2006 : AM	ADA, Meridian, Castlebrook	\$4,194.92	\$0.00	269-5209
055671	6/1/2006 : AM	ADA, Meridian, Cedar Springs	\$36.61	\$0.00	269-5208
055681	6/1/2006 : AM	Ada-Meridian-Champion Park #3	\$109.82	\$0.00	269-52101
055684	6/1/2006 : AM	Ada-Ada-Charter Pointe #8	\$36.61	\$0.00	269-52103

APPLICATION FOR ORDER CONFIRMING QUALIFIED BROADBAND EQUIPMENT

Headend and Plant Expenditures for Broadband Tax Credit

Trunk & Distribution (101640) and Fiber Optics (101642) fully qualify as all upgrades/replacements are with cable/fiber that is qualified property exceeding the requirement of Sec. 63-3029(3)(b) of at least 200,000 bps to a subscriber and 125,000 bps from the subscriber. Exhibit B2(a) lists the expenditures that are capitalized into the Trunk & Distribution assets. Detail of items are available upon request.

Headend Expenditures (101625) have been reduced to exclude expenditures located before the point of demarcation as identified in Exhibit D.

Asset ID	Acq Date	Asset Desc	Cost	Credit	CIR
055688	6/1/2006 : AM	Ada-Meridian-Fulfer #4 (Kelly Creek)	\$36.61	\$0.00	269-52105
055692	6/1/2006 : AM	Ada-Ada-Charter Cove	\$73.22	\$0.00	269-52106
055697	6/1/2006 : AM	Ada-Meridian-Boise Valley Commons	\$73.22	\$0.00	269-52109
055699	6/1/2006 : AM	ADA, Meridian, Redfeather Estates	\$36.61	\$0.00	269-52111
055703	6/1/2006 : AM	Ada-Meridian-Cedar Springs #7	\$73.22	\$0.00	269-52110
055705	6/1/2006 : AM	Ada-Meridian-Saguaro Canyon #2	\$219.65	\$0.00	269-52111
055708	6/1/2006 : AM	Ada-Meridian-Tuscany Lakes #2	\$36.61	\$0.00	269-52112
055717	8/1/2006 : AM	Ada-Meridian-Bridgetower Crossing #12	\$36.61	\$0.00	269-52119
055713	6/1/2006 : AM	Ada-Meridian-Messina Hills #3	\$146.43	\$0.00	269-52114
055727	7/1/2006 : AM	Ada-Meridian-Ventana #1	\$7,688.62	\$0.00	269-52123
055732	8/1/2006 : AM	Ada-Meridian-Hacienda	\$5,030.67	\$0.00	269-52124
055735	6/1/2006 : AM	Canyon-Nampa-Owyhee Est. #3	\$109.82	\$0.00	269-52125
055738	6/1/2006 : AM	Ada-Meridian-Cedar Springs #8	\$146.43	\$0.00	269-52126
055741	7/1/2006 : AM	Ada-Ada-Rockhampton #16	\$73.22	\$0.00	269-52127
055744	6/1/2006 : AM	Ada-Ada-Rockhampton #17	\$73.22	\$0.00	269-52128
055750	6/1/2006 : AM	Canyon-Nampa-Roosevelt Park #3	\$73.22	\$0.00	269-52130
055753	6/1/2006 : AM	Ada-Meridian-Fulfer #6	\$36.61	\$0.00	269-52131
055756	6/1/2006 : AM	Ada-Meridian-Fulfer #7	\$73.22	\$0.00	269-52132
055759	6/1/2006 : AM	Ada-Ada-Anaheim	\$36.61	\$0.00	269-52133
055766	6/1/2006 : AM	Canyon-Nampa-Copper Basin	\$53,226.33	\$0.00	269-52135
055762	6/1/2006 : AM	Canyon-Caldwell-Manchester Park #9	\$36.61	\$0.00	269-52134
055773	6/1/2006 : AM	Ada-Meridian-Quenzer Commons #9	\$36.61	\$0.00	269-52138
055776	6/1/2006 : AM	Ada-Meridian-Strada Bellissima	\$183.04	\$0.00	269-52139
055779	6/1/2006 : AM	ADA, Meridian, Sienna Creek	\$36.61	\$0.00	269-5214
055787	6/1/2006 : AM	Ada-Eagle-Westover Lake	(\$109.82)	\$0.00	269-52144
055790	6/1/2006 : AM	Ada-Meridian-Sienna Creek	\$36.61	\$0.00	269-52145
055784	6/1/2006 : AM	Canyon-Caldwell-Four Seasons sub	\$73.22	\$0.00	269-52141
055796	6/1/2006 : AM	ADA, Meridian, Silver Leaf	\$183.04	\$0.00	269-5215
055799	6/1/2006 : AM	Ada-Ada-Hidden Springs #5	\$28,408.60	\$0.00	269-52151
055802	6/1/2006 : AM	Ada-Meridian-Klamath Basin	\$36.61	\$0.00	269-52152
055805	6/1/2006 : AM	Canyon-Middleton-Lakes at Telaga	\$73.22	\$0.00	269-52153
055813	6/1/2006 : AM	Ada-Star-Saddle Brook 3-4	\$183.04	\$0.00	269-52159
055816	6/1/2006 : AM	ADA, Meridian, Vallin Courts	\$146.43	\$0.00	269-5216
055821	6/1/2006 : AM	Canyon-Nampa-Ayuhwa	\$36.61	\$0.00	269-52161
055826	6/1/2006 : AM	Ada-Meridian-Sutherland Farm #5	\$73.22	\$0.00	269-52163
055828	6/1/2006 : AM	Ada-Meridian-Chatsworth	\$73.22	\$0.00	269-52164
055833	6/1/2006 : AM	Canyon-Nampa-Windsor Creek #1	\$7,913.51	\$0.00	269-52165
055836	6/1/2006 : AM	Ada-Eagle-Two Rivers #12	\$36.61	\$0.00	269-52166
055839	6/1/2006 : AM	Canyon- Nampa-Blackhawk #7	\$73.22	\$0.00	269-52167
055845	6/1/2006 : AM	Ada-Ada-Madronawood	\$146.43	\$0.00	269-52169
055842	6/1/2006 : AM	Ada-Kuna-Art Ross sub	\$183.04	\$0.00	269-52168
055851	6/1/2006 : AM	Canyon-Caldwell-Pheasant Run #2	\$36.61	\$0.00	269-52172
055856	6/1/2006 : AM	Canyon-Caldwell-Montecito Park #3	\$73.22	\$0.00	269-52174
055861	6/1/2006 : AM	Ada-Ada-Single Home Extensions	\$36.61	\$0.00	269-52176
055864	6/1/2006 : AM	Ada-Kuna-Willow Glen #2	\$73.22	\$0.00	269-52177
055866	7/1/2006 : AM	Ada-Meridian-Champion Park #5	\$36.61	\$0.00	269-52178
055869	6/1/2006 : AM	Ada-Eagle-The Shores	\$36.61	\$0.00	269-52179
055875	6/1/2006 : AM	Ada-Ada-Hazelwood #5	\$73.22	\$0.00	269-52182
055879	7/1/2006 : AM	Canyon-Middleton-Middleton mixed use sub	\$36.61	\$0.00	269-52186
055886	8/1/2006 : AM	Canyon-Caldwell-Kingsview Est.	\$7,200.60	\$0.00	269-52188
055882	6/1/2006 : AM	Canyon-Nampa-Fall River Est #4	\$146.43	\$0.00	269-52187
055894	7/1/2006 : AM	Ada-Ada- Sutherland Farms #6	\$109.82	\$0.00	269-52191
055897	8/1/2006 : AM	Canyon- Nampa-Weston Pointe #4	\$10,185.18	\$0.00	269-52193
055911	6/1/2006 : AM	Ada-Meridian-Larkspur	\$36.61	\$0.00	269-5220
055920	8/1/2006 : AM	Ada-Ada-Greenbriar Commons	\$109.82	\$0.00	269-52205
055909	9/1/2006 : AM	Canyon-Nampa-Morningside #1	\$4,779.97	\$0.00	269-52199
055928	6/1/2006 : AM	Owyhee-Marsing-Marsing Extension	\$31,243.39	\$0.00	269-52209
055931	6/1/2006 : AM	Ada-Meridian-Baltic/Southern Springs	\$36.61	\$0.00	269-5221
055934	8/1/2006 : AM	Ada-Meridian-Wyndstone	\$73.22	\$0.00	269-52210
055938	6/1/2006 : AM	Ada-Ada-Sonata Hills	\$109.82	\$0.00	269-52211
055941	7/1/2006 : AM	Payette-Fruitland-Creekside Sub	\$36.61	\$0.00	269-52213
055944	7/1/2006 : AM	Ada-Kuna-Yesterday Sub	\$109.82	\$0.00	269-52215
055947	9/1/2006 : AM	Ada-Eagle-Corrente Bello 1-2	\$156.29	\$0.00	269-52218
055950	9/1/2006 : AM	Ada-Meridian-Strada Bellissima #2	\$117.22	\$0.00	269-52219
055954	6/1/2006 : AM	Ada-Ada-Rockhampton #19	\$36.61	\$0.00	269-52220
055957	6/1/2006 : AM	Canyon-Nampa-Sterling Meadows #2	\$195.36	\$0.00	269-52221
055959	7/1/2006 : AM	Ada-Ada-Devonshire #2	\$78.14	\$0.00	269-52223

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Asset ID	Acq Date	Asset Desc	Cost	Credit	CIR
055965	6/1/2006 : AM	Canyon-Nampa-Westminister #2	\$195.36	\$0.00	269-52229
055962	6/1/2006 : AM	Ada-Meridian-Paramount #10 & #11	\$73.22	\$0.00	269-52228
055970	6/1/2006 : AM	Canyon-Caldwell-Castle Peak #1	\$8,644.83	\$0.00	269-52230
055972	7/1/2006 : AM	Ada-Eagle-High Valley RV Park	\$36.61	\$0.00	269-52231
055978	6/1/2006 : AM	Canyon-Caldwell-Whitney Springs	\$36.61	\$0.00	269-5224
055981	7/1/2006 : AM	Canyon-Nampa-Miller Crossing	\$73.22	\$0.00	269-52240
055984	7/1/2006 : AM	Ada-Meridian-Paramount Village	\$73.22	\$0.00	269-52242
055988	7/1/2006 : AM	Canyon-Nampa-Carriage Hills #4	\$73.22	\$0.00	269-52248
055994	7/1/2006 : AM	Canyon-Nampa-Herron Springs #1	\$36.61	\$0.00	269-52258
055998	6/1/2006 : AM	Ada-Ada-Charter Pointe #6	\$146.43	\$0.00	269-5228
056001	6/1/2006 : AM	Ada-Meridian-Roseleaf #2	\$109.82	\$0.00	269-5229
056009	6/1/2006 : AM	Canyon-Caldwell-South Park #7	\$109.82	\$0.00	269-5233
056011	6/1/2006 : AM	Canyon-Caldwell-Pheasant Run #1 & 2	\$73.22	\$0.00	269-5234
056014	6/1/2006 : AM	Canyon-Caldwell-Weston Pointe #3	\$36.61	\$0.00	269-5235
056019	6/1/2006 : AM	Canyon-Caldwell-Apple Creek #3	\$36.61	\$0.00	269-5238
056024	6/1/2006 : AM	Canyon-Caldwell-Blackhawk #6	\$183.04	\$0.00	269-5239
056027	6/1/2006 : AM	Ada-Star-Streamview	\$109.82	\$0.00	269-5240
056034	6/1/2006 : AM	Canyon-Middleton-Sherwood Estates	\$36.61	\$0.00	269-5243
056040	6/1/2006 : AM	Ada - Ada - Hazelwood #4	\$36.61	\$0.00	269-5260
056030	6/1/2006 : AM	Canyon-Middleton-Powder River	\$36.61	\$0.00	269-5241
056046	6/1/2006 : AM	Canyon-Nampa-Greenbriar Sub	\$36.61	\$0.00	269-5264
056049	6/1/2006 : AM	Canyon-Nampa-Carriage Hill #3	\$36.61	\$0.00	269-5265
056052	6/1/2006 : AM	Ada-Star-Pinewood Lakes 2 & 3	\$73.22	\$0.00	269-5266
056056	6/1/2006 : AM	Canyon-Caldwell-Aspens #3	\$109.82	\$0.00	269-5268
056061	6/1/2006 : AM	Canyon-Caldwell-Virginia Park #4	\$12,393.75	\$0.00	269-5269
056064	6/1/2006 : AM	Canyon-Caldwell-Deleware Park #7	\$73.22	\$0.00	269-5270
056067	6/1/2006 : AM	Canyon-Caldwell-Heritage Meadows	\$36.61	\$0.00	269-5271
056070	6/1/2006 : AM	Canyon-Caldwell-South Park #9	\$73.22	\$0.00	269-5272
056073	6/1/2006 : AM	Ada-Meridian-Rockcreek/Round tree	\$183.05	\$0.00	269-5273
056076	6/1/2006 : AM	Ada-Meridian-Millirun Place	\$73.22	\$0.00	269-5274
056080	6/1/2006 : AM	Ada-Meridian-Arcadia	\$73.22	\$0.00	269-5275
056087	6/1/2006 : AM	Payette-Payette-Uehlin #3	\$36.61	\$0.00	269-5278
056084	6/1/2006 : AM	Canyon-Nampa-Clearspring #2	\$183.04	\$0.00	269-5277
056093	6/1/2006 : AM	Canyon-Nampa-Vista Ridge #2	\$36.61	\$0.00	269-5283
056097	6/1/2006 : AM	Ada-Eagle-Rocky Mountain Park	\$36.61	\$0.00	269-5285
056100	6/1/2006 : AM	Ada-Eagle-Loch Lomond/Callaway Ranch	\$36.61	\$0.00	269-5286
056105	6/1/2006 : AM	Ada- Eagle-Heny's North Forty	\$73.22	\$0.00	269-5288
056109	6/1/2006 : AM	Ada-Meridian-Bridgetower Crossing #11	\$109.82	\$0.00	269-5289
056112	6/1/2006 : AM	Ada-Meridian-Fulfer #5	\$73.22	\$0.00	269-5291
056116	6/1/2006 : AM	Ada-Ada-Sequoia Ridge	\$73.22	\$0.00	269-5292
056120	6/1/2006 : AM	Ada-Ada-Lake Ridge #2	\$36.61	\$0.00	269-5294
056124	6/1/2006 : AM	Ada-Kuna-Calico Creek #2	\$73.22	\$0.00	269-5295
056128	6/1/2006 : AM	Ada-Meridian-Paramount #6	\$109.82	\$0.00	269-5298
056137	6/1/2006 : AM	Caldwell OTN move	\$335,593.19	\$0.00	269-5705
056139	6/1/2006 : AM	Fiber Deep Equipment for HE and OTN's	\$336,641.96	\$0.00	269-5708
056146	7/1/2006 : AM	Canyon-Caldwell-Middleton rd	\$156.29	\$0.00	269-6004
056159	7/1/2006 : AM	Ada-Meridian-Saguaro Canyon #4	\$146.43	\$0.00	269-6208
056149	7/1/2006 : AM	Ada-Canyon- Reliability	\$156.29	\$0.00	269-6005
056167	7/1/2006 : AM	Ada-Meridian- Settlement Bridge 4	\$73.22	\$0.00	269-6217
056170	7/1/2006 : AM	Canyon-Nampa-The Greens at Ridgecrest 2	\$78.14	\$0.00	269-6221
056175	7/1/2006 : AM	Ada-Meridian-Silverstone Business Park	\$805.38	\$0.00	269-6224
056180	7/1/2006 : AM	Payette-Fruitland-Syringa Springs	\$6,765.42	\$0.00	269-6230
056185	8/1/2006 : AM	Canyon-Caldwell-Decoy RV Extension	\$11,862.59	\$0.00	269-6237
056191	8/1/2006 : AM	Ada-Ada-Single Home Extensions	\$73.22	\$0.00	269-6249
056189	7/1/2006 : AM	Ada-Meridian-Enclave	\$36.61	\$0.00	269-6248
056197	8/1/2006 : AM	Canyon-Nampa-Nampa Care Center	\$36.61	\$0.00	269-6267
056201	8/1/2006 : AM	Canyon-Parma-Trail Ridge 2	\$39.07	\$0.00	269-6269
056206	8/1/2006 : AM	Ada-Kuna-Arrowrock Ranch 1-2	\$1,028.30	\$0.00	269-6285
056210	9/1/2006 : AM	Payette-Payette-Willis Ranch 3	\$39.07	\$0.00	269-6293
056236	7/1/2006 : AM	OTN Return and Monitoring	\$175,124.62	\$0.00	269-6702
056237	10/1/2006 : AM	Aurora Fiber Deep Equipment Echo OTN	\$96,283.91	\$0.00	269-6703
101625-269			<u>\$1,252,369.77</u>	<u>\$0.00</u>	
056244	7/1/2006 : AM	Phone System	\$747.60	\$0.00	269-6930
056208	8/1/2006 : AM	Ada-Kuna-Arrowrock Ranch 1-2	\$97,723.87	\$2,931.72	269-6285
056211	9/1/2006 : AM	Payette-Payette-Willis Ranch 3	\$10,107.69	\$303.23	269-6293

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Asset ID	Acq Date	Asset Desc	Cost	Credit	CIR
056213	9/1/2006 : AM	Canyon-Canyon-Single Home Extensions	\$20,809.96	\$624.30	269-6297
056235	7/1/2006 : AM	OTN Return and Monitoring	\$7,294.04	\$218.82	269-6702
056202	8/1/2006 : AM	Canyon-Parma-Trail Ridge 2	\$13,436.55	\$403.10	269-6269
056203	8/1/2006 : AM	Ada-Star-Lakes at Telaga 2-3	\$33,358.92	\$1,000.77	269-6281
056199	8/1/2006 : AM	Canyon-Nampa-Nampa Care Center	\$15,865.33	\$475.96	269-6267
056190	7/1/2006 : AM	Ada-Meridian-Enclave	\$6,702.84	\$201.09	269-6248
056193	8/1/2006 : AM	Ada-Ada-Single Home Extensions	\$29,383.43	\$881.50	269-6249
056194	7/1/2006 : AM	Canyon-Nampa-Lexington Meadows	\$17,982.17	\$539.47	269-6250
056195	8/1/2006 : AM	Canyon-Purple Sage-Vavold Heights	\$84,135.19	\$2,524.06	269-6252
056196	10/1/2006 : AM	Ada-Kuna-Mineral Springs	\$26,551.23	\$796.54	269-6254
056186	8/1/2006 : AM	Canyon-Caldwell-Decoy RV Extension	\$59,074.29	\$1,772.23	269-6237
056187	7/1/2006 : AM	Ada-Eagle-Valli Hi	\$12,940.27	\$388.21	269-6245
056181	7/1/2006 : AM	Payette-Fruitland-Syringa Springs	\$40,117.24	\$1,203.52	269-6230
056183	7/1/2006 : AM	Ada-Eagle-Pony Hollow	\$9,063.87	\$271.92	269-6236
056177	7/1/2006 : AM	Ada-Meridian-Silverstone Business Park	\$80,359.29	\$2,410.78	269-6224
056171	7/1/2006 : AM	Canyon-Nampa-The Greens at Ridgecrest 2	\$20,380.29	\$611.41	269-6221
056173	7/1/2006 : AM	Ada-Star-Rockbridge Crossing Retail	\$6,352.36	\$190.57	269-6223
056168	7/1/2006 : AM	Ada-Meridian-Settlement Bridge 4	\$17,072.33	\$512.17	269-6217
056160	7/1/2006 : AM	Ada-Meridian-Saguaro Canyon #4	\$75,938.02	\$2,278.14	269-6208
056162	10/1/2006 : AM	Canyon-Canyon-Single Home Extensions	\$26,998.15	\$809.94	269-62137
056163	10/1/2006 : AM	Canyon-Middleton-Pheasant Landing 1-2	\$9,281.98	\$278.46	269-62145
056165	7/1/2006 : AM	Canyon-Canyon-Single Home Extensions	\$10,422.74	\$312.68	269-6216
056136	6/1/2006 : AM	Caldwell OTN move	\$43,569.36	\$1,307.08	269-5705
056148	7/1/2006 : AM	Canyon-Caldwell-Middleton rd	\$37,703.05	\$1,131.09	269-6004
056151	7/1/2006 : AM	Ada-Canyon- Reliability	\$316,069.67	\$9,482.09	269-6005
056152	9/1/2006 : AM	Canyon-Middleton-Blessinger	\$16,245.25	\$487.36	269-6008
056154	9/1/2006 : AM	Status Monitoring - Power supplies	\$170,994.85	\$5,129.85	269-6009
056156	7/1/2006 : AM	Payette-Fruitland-Rivercrest #2	\$8,471.64	\$254.15	269-6206
056138	6/1/2006 : AM	Fiber Deep Equipment for HE and OTN's	\$494.40	\$14.83	269-5708
056129	6/1/2006 : AM	Ada-Meridian-Paramount #6	\$15,319.91	\$459.60	269-5298
056125	6/1/2006 : AM	Ada-Kuna-Calico Creek #2	\$30,204.94	\$906.15	269-5295
056126	6/1/2006 : AM	Canyon-Caldwell-LaQuinta Inn	\$66.50	\$2.00	269-5297
056122	6/1/2006 : AM	Ada-Ada-Lake Ridge #2	\$19,365.43	\$580.96	269-5294
056117	6/1/2006 : AM	Ada-Ada-Sequoia Ridge	\$26,174.29	\$785.23	269-5292
056119	6/1/2006 : AM	Ada- Meridian-Tuscany Lakes #3	\$7,111.46	\$213.34	269-5293
056114	6/1/2006 : AM	Ada-Meridian-Fulfer #5	\$18,829.41	\$564.88	269-5291
056110	6/1/2006 : AM	Ada-Meridian-Bridgetower Crossing #11	\$18,690.82	\$560.72	269-5289
056111	6/1/2006 : AM	Ada-Ada-Devonshire	\$23,912.86	\$717.39	269-5290
056107	6/1/2006 : AM	Ada- Eagle-Heny's North Forty	\$46,157.14	\$1,384.71	269-5288
056102	6/1/2006 : AM	Ada-Eagle-Loch Lomond/Callaway Ranch	\$79,238.39	\$2,377.15	269-5286
056104	6/1/2006 : AM	Ada-Eagle-Edgewood	\$2,445.79	\$73.37	269-5287
056098	6/1/2006 : AM	Ada-Eagle-Rocky Mountain Park	\$16,345.35	\$490.36	269-5285
056094	6/1/2006 : AM	Canyon-Nampa-Vista Ridge #2	\$22,949.74	\$688.49	269-5283
056095	6/1/2006 : AM	Ada-Meridian-Blue Mountain RV Park	\$58.40	\$1.75	269-5284
056085	6/1/2006 : AM	Canyon-Nampa-Clearspring #2	\$38,618.51	\$1,158.56	269-5277
056088	6/1/2006 : AM	Payette-Payette-Uehlin #3	\$12,291.62	\$368.75	269-5278
056089	6/1/2006 : AM	Canyon-Caldwell-Black Hawk #8	\$27,133.02	\$813.99	269-5280
056091	6/1/2006 : AM	Canyon-Caldwell-Autumn Falls	\$16,127.72	\$483.83	269-5282
056081	6/1/2006 : AM	Ada-Meridian-Arcadia	\$19,886.20	\$596.59	269-5275
056078	6/1/2006 : AM	Ada-Meridian-Millirun Place	\$28,802.24	\$864.07	269-5274
056075	6/1/2006 : AM	Ada-Meridian-Rockcreek/Round tree	\$29,035.26	\$871.06	269-5273
056071	6/1/2006 : AM	Canyon-Caldwell-South Park #9	\$29,073.77	\$872.21	269-5272
056068	6/1/2006 : AM	Canyon-Caldwell-Heritage Meadows	\$30,464.88	\$913.95	269-5271
056065	6/1/2006 : AM	Canyon-Caldwell-Deleware Park #7	\$43,242.82	\$1,297.28	269-5270
056062	6/1/2006 : AM	Canyon-Caldwell-Virginia Park #4	\$46,104.58	\$1,383.14	269-5269
056057	6/1/2006 : AM	Canyon-Caldwell-Aspens #3	\$27,249.38	\$817.48	269-5268
056054	6/1/2006 : AM	Ada-Star-Pinewood Lakes 2 & 3	\$24,408.90	\$732.27	269-5266
056051	6/1/2006 : AM	Canyon-Nampa-Carriage Hill #3	\$27,287.38	\$818.62	269-5265
056048	6/1/2006 : AM	Canyon-Nampa-Greenbriar Sub	\$55,007.58	\$1,650.23	269-5264
056031	6/1/2006 : AM	Canyon-Middleton-Powder River	\$26,050.62	\$781.52	269-5241
056032	6/1/2006 : AM	Canyon-Nampa-Vineyard Pointe #2	\$774.07	\$23.22	269-5242
056041	6/1/2006 : AM	Ada - Ada - Hazelwood #4	\$9,223.88	\$276.72	269-5260
056043	6/1/2006 : AM	Ada-Ada-Charter Pointe #7	\$34,936.11	\$1,048.08	269-5261
056045	6/1/2006 : AM	Ada-Ada-Rockhampton #15	\$87.50	\$2.63	269-5263
056035	6/1/2006 : AM	Canyon-Middleton-Sherwood Estates	\$22,693.78	\$680.81	269-5243
056036	6/1/2006 : AM	Ada-Meridian-Secret Garden	\$3,870.96	\$116.13	269-5244
056038	6/1/2006 : AM	Ada-Meridian-Spring Creek Manor	\$11,983.09	\$359.49	269-5259

